

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 4	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2006		3. SPIIN 000401	4. EFFECTIVE DATE 16 MAR 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING	
7. ISSUED BY ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208  BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 ext. 4653			8. ADMINISTERED BY (If other than Block 7) CODE S2404A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD. WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 69048 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500  SUBCONTRACTOR: ANSTEC, INC 1410 SPRING HILL ROAD MACLEAN, VA 22102				10. SECURITY CLASSIFICATION S		
MAILING DATES MAR 16 1998 IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"				11. DISCOUNT FOR PROMPT PAYMENT NET DAY 1st N % DAYS S 2nd % DAYS OTHER IF "9" SEE SECT "E" 3rd % DAYS		
				12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>SPECIAL CONTRACT REQUIREMENT H-013(d)</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE MOD RECIPIENT ADP PT SIGNATURE <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) C \$29,040.98						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT D. TYPE CONTRACTOR E. SURV F. SPL CONTR G. PAYING OFC CODE H. DATE SIGNED I. SECURITY OF AWARD (1) TYPE (2) KIND CRIT PROVISIONS (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD LOGISTICS LABOR HOURS CHANGE IN CONTRACT PRICE: \$29,040.98 (INCREASE) CHANGE IN OBLIGATION: \$29,040.98 (INCREASE) TOTAL CONTRACT OBLIGATION: \$545,014.26						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Jerre M Miller</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) Jerre M Miller Program Manager		21. DATE SIGNED 12 Mar 98	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 13 MAR 1998	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013 entitled "Orders", ASC/YPL letter dated 12 February 1998, Anstec proposal dated 25 February 1998, and this modification 0004-01, the contractor shall provide additional acquisition logistics support to Task Order 0004 as specified below at a ceiling amount of \$ 29,040.98 for a Task Order ceiling amount of \$545,014.26.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity Purch Unit</u>	<u>Unit Price Total Item Amount</u>
0001	CLIN Change		\$ 466,357.17
	Sec class: U		\$ 18,075.97+

noun: ACQUISITION LOGISTIC SUPPORT  
 acrn: AA      nsn: N  
 site codes    pqa: D    acp: D    fob: D  
 pr/mipr data: GYPFF977200049  
                  GYPFF977200049-01  
                  GYPFF987200046+

type contract: Y

descriptive data:

A. The contractor shall provide additional acquisition logistic support in accordance with the attached SOW. This SubCLIN is for an estimated 583 additional hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY	ESTIMATED HOURS
Senior Logistician-ANSTEC (Onsite)	120
Journeyman Logistician-ANSTEC (Onsite)	<u>392</u>
TOTAL ANSTEC DIRECT LABOR	512
Senior Logistician-DRC (Onsite)	<u>71</u>
TOTAL DRC DIRECT LABOR	71
TOTAL LABOR	583

0002 CLIN Change NSP  
 noun: DATA-EXHIBIT A  
 acrn: AA nsn: N  
 site codes pqa: D acp: D fob: D  
 pr/mipr data: GYPFF977200049  
 GYPFF977200049-01  
 GYPFF987200046+

type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 27 Jan 97, contained in Exhibit A of the basic document. The price of this CLIN is included in the price of CLIN 0001 above.

0004 CLIN Change sec class: U \$ 78,657.09  
 \$ 10,965.01+  
 noun: TRAVEL AND COMPUTER SERVICES  
 acrn: AA nsn: N  
 site codes pqa: D acp: D fob: D  
 pr/mipr data: GYPFF977200049  
 GYPFF977200049-01  
 GYPFF987200046  
 type contract: S

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule Data	Delivery Schedule	
		Quantity	Date
0001	CLIN Del Sch acrn: AA ship to: U  <u>descriptive data:</u> The period of performance shall remain 28 May 1997 to 28 March 1998.	1	98 March 28
0002	CLIN Del Sch acrn: AA ship to: U  <u>descriptive data:</u> Data shall be concurrent with CLIN 0001.	1	ASREQ

0004 SubCLIN Del Sch  
acrn: AA  
ship to: U

Sec Class: U

1 ASREQ

descriptive data:

Data shall be concurrent with CLIN 0001

## 4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT CHANGE UNCLASSIFIED	5773010 117 3620 13F16X 090790 00000 000000 503000	F03000 \$ 29,040.98
	pr/mipr data: GYPFF987200046		

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000

A&amp;AS Code is IE.

## 5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for CLIN 0001 is \$466,357.17 of which \$466,357.17 is available and obligated. The amount currently funded will support the effort through 28 March 1998.

## 6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$78,657.09. The amount presently available and allotted to this cost-reimbursable effort is \$78,657.09. The amount currently funded will support the effort through 28 March 1998.